

EXHIBIT E



Attorney-Client Privileged Materials

PO Box 1166
Harrisburg, PA 17108-1166
Phone: 717.232.8000

Vance E. Antonacci
Direct Dial: 717-581-3701
vantonacci@mcneeslaw.com

DeAngelo Vehicle Sales, LLC
Paul D DeAngelo
129 Saint Charles Drive
Hazleton, PA 18201

June 7, 2019
Invoice #5210397

38014.0002 DeAngelo Vehicle Sales, LLC
Adrian Peterson Loan Workout

Payment Due Upon Receipt

This Invoice is for the Period Ending: May 31, 2019

ACCOUNT SUMMARY FOR THIS MATTER

TOTAL FEES.....\$1,248.00

TOTAL AMOUNT DUE FOR THIS INVOICE.....\$1,248.00

Payments Attention: Accounting Department
P.O. Box 1166 • Harrisburg, PA 17108-1166
TELEPHONE: (717) 232-8000 • FAX: (717) 237-5300

McNees Wallace & Nurick LLC exists to provide professional services of superior value that exceed our clients' expectations.
If you are not completely satisfied with our work described on this invoice, please contact
Brian F. Jackson, Chairman, at (717) 237-5324, or bjackson@mcneeslaw.com.

38014.0002

DeAngelo Vehicle Sales, LLC
Adrian Peterson Loan WorkoutJune 7, 2019
Invoice # 5210397
Page 2

This Invoice is for the Period Ending: May 31, 2019

Professional Services Rendered:

05/01/19 Review correspondence from P. DeAngelo

05/03/19 Review correspondence from P. DeAngelo; review Klein Independent School District tax petition vs. A. Peterson in Harris County, TX; correspondence with L. McKenzie, et al.

05/06/19 Review correspondence from L. Boilard; correspondence with P. DeAngelo

05/07/19 Correspondence with L. McKenzie, D. Heitner, et al., re Northampton Forest Drive property; review correspondence from P. DeAngelo

05/08/19 Review correspondence from L. Boilard

05/09/19 Review correspondence from S. Ghee; review correspondence from D. Heitner

05/10/19 Review correspondence from A. Wilmot; correspondence with P. DeAngelo; review correspondence from L. McKenzie; reply to L. McKenzie

05/16/19 Review correspondence from A. Wilmot; review file; correspondence with P. DeAngelo

05/24/19 Review correspondence from P. DeAngelo; review correspondence and draft counter-proposal from L. Boilard

05/29/19 Review correspondence from P. DeAngelo; review correspondence from L. Boilard

05/30/19 Review correspondence from P. DeAngelo re settlement offer; review updated proposal from L. Boilard; review correspondence from K. Robbins

05/31/19 Review correspondence from L. Boilard; review correspondence from A. Wilmot

TOTAL FEES**\$1,248.00****TOTAL AMOUNT DUE FOR THIS INVOICE.....\$1,248.00**

McNEES WALLACE & NURICK LLC

Attorneys at Law

Payments Attention: Accounting Department
P.O. Box 1166 • Harrisburg, PA 17108-1166
TELEPHONE: (717) 232-8000 • FAX: (717) 237-5300
FEDERAL TAX ID: 23-1256003

WIRE or ACH Instructions: Bank: PNC Bank | Account: McNees Wallace & Nurick LLC
Routing # [WIRE: 031000053] [ACH: 031312738] | Account #: 5005610521 | IBAN: 5005610521 | Swift: PNCCUS33

June 7, 2019

DeAngelo Vehicle Sales, LLC
Paul D DeAngelo
129 Saint Charles Drive
Hazleton, PA 18201

Invoice # 5210397

38014.0002

DeAngelo Vehicle Sales, LLC
Adrian Peterson Loan Workout

This Invoice is for the Period Ending: May 31, 2019

PLEASE REMIT INVOICE BALANCE DUE\$1,248.00

PAYMENT DUE UPON RECEIPT

REMITTANCE COPY

*Attorney-Client Privileged Materials*

PO Box 1166
Harrisburg, PA 17108-1166
Phone: 717.232.8000

Vance E. Antonacci
Direct Dial: 717-581-3701
vantonacci@mcneeslaw.com

DeAngelo Vehicle Sales, LLC
Paul D. DeAngelo
129 Saint Charles Drive
Hazleton, PA 18201

May 7, 2019
Invoice #5207891

38014.0002 DeAngelo Vehicle Sales, LLC
Adrian Peterson Loan Workout

Payment Due Upon Receipt

This Invoice is for the Period Ending: April 30, 2019

ACCOUNT SUMMARY FOR THIS MATTER

TOTAL FEES\$624.00

TOTAL AMOUNT DUE FOR THIS INVOICE\$624.00

Payments Attention: Accounting Department
P.O. Box 1166 • Harrisburg, PA 17108-1166
TELEPHONE: (717) 232-8000 • FAX: (717) 237-5300

McNees Wallace & Nurick LLC exists to provide professional services of superior value that exceed our clients' expectations.
If you are not completely satisfied with our work described on this invoice, please contact
Brian F. Jackson, Chairman, at (717) 237-5324, or bjackson@mcneeslaw.com.

38014.0002

DeAngelo Vehicle Sales, LLC
Adrian Peterson Loan WorkoutMay 7, 2019
Invoice # 5207891
Page 2

This Invoice is for the Period Ending: April 30, 2019

Professional Services Rendered:

04/05/19 Review correspondence from P. DeAngelo; review correspondence from D. Heitner; review correspondence from L. McKenzie; review correspondence from L. Boilard; review counter-proposal from A. Peterson; review file correspondence with P. DeAngelo

04/10/19 Review correspondence from P. DeAngelo; review file; correspondence with P. DeAngelo

04/11/19 Review correspondence from L. Boilard

04/12/19 Review correspondence from L. Boilard; review correspondence from D. Heitner, with proposed response letter; correspondence with P. DeAngelo; review correspondence from J. Matte

04/17/19 Review correspondence from P. DeAngelo

04/19/19 Review correspondence from P. DeAngelo and D. Heitner

04/24/19 Review correspondence from D. Heitner; review correspondence from P. DeAngelo

04/28/19 Review correspondence from S. Ghee; review correspondence from D. Heitner

TOTAL FEES

\$624.00

TOTAL AMOUNT DUE FOR THIS INVOICE.....\$624.00

McNEES WALLACE & NURICK LLC

Attorneys at Law

Payments Attention: Accounting Department
P.O. Box 1166 • Harrisburg, PA 17108-1166
TELEPHONE: (717) 232-8000 • FAX: (717) 237-5300
FEDERAL TAX ID: 23-1256003

WIRE or ACH Instructions: Bank: PNC Bank | Account: McNeess Wallace & Nurick LLC
Routing # [WIRE: 031000053] [ACH: 031312738] | Account #: 5005610521 | IBAN: 5005610521 | Swift: PNCCUS33

May 7, 2019

DeAngelo Vehicle Sales, LLC
Paul D. DeAngelo
129 Saint Charles Drive
Hazleton, PA 18201

Invoice # 5207891

38014.0002

DeAngelo Vehicle Sales, LLC
Adrian Peterson Loan Workout

This Invoice is for the Period Ending: April 30, 2019

PLEASE REMIT INVOICE BALANCE DUE\$624.00

PAYMENT DUE UPON RECEIPT

REMITTANCE COPY

**Attorney-Client Privileged Materials**

PO Box 1166
Harrisburg, PA 17108-1166
Phone: 717.232.8000

Vance E. Antonacci
Direct Dial: 717-581-3701
vantonacci@mcneeslaw.com

DeAngelo Vehicle Sales, LLC
Paul D. DeAngelo
129 Saint Charles Drive
Hazleton, PA 18201

April 16, 2019
Invoice #5206055

38014.0002 DeAngelo Vehicle Sales, LLC
Adrian Peterson Loan Workout

Payment Due Upon Receipt

This Invoice is for the Period Ending: March 31, 2019

ACCOUNT SUMMARY FOR THIS MATTER

TOTAL FEES\$1,209.00

TOTAL AMOUNT DUE FOR THIS INVOICE\$1,209.00

PREVIOUS BALANCE FOR THIS MATTER\$741.00

Payments/Credits Since Last Bill Date (03/15/19) \$(741.00)

TOTAL AMOUNT DUE FOR THIS MATTER AS OF 04/16/19\$1,209.00

Payments Attention: Accounting Department
P.O. Box 1166 • Harrisburg, PA 17108-1166
TELEPHONE: (717) 232-8000 • FAX: (717) 237-5300

McNees Wallace & Nurick LLC exists to provide professional services of superior value that exceed our clients' expectations.
If you are not completely satisfied with our work described on this invoice, please contact
Brian F. Jackson, Chairman, at (717) 237-5324, or bjackson@mcneeslaw.com.

38014.0002

DeAngelo Vehicle Sales, LLC
Adrian Peterson Loan WorkoutApril 16, 2019
Invoice # 5206055
Page 2

This Invoice is for the Period Ending: March 31, 2019

Professional Services Rendered:

03/01/19 Review correspondence from S. Ghee; correspondence with D. Heitner and S. Ghee

03/04/19 Review correspondence from D. Heitner

03/08/19 Review correspondence from D. Wolfe; review correspondence from L. Boilard; correspondence with P. DeAngelo

03/13/19 Review correspondence with P. DeAngelo

03/14/19 Review correspondence from P. DeAngelo; review correspondence from L. McKenzie; review correspondence from D. Heitner; review correspondence from L. McKenzie; review correspondence from L. Boilard; review correspondence from D. Wolfe; review correspondence from A. Darling

03/17/19 Review correspondence from L. McKenzie; review correspondence from L. Boilard; review correspondence from D. Wolfe

03/20/19 Review correspondence from L. Boilard, with proposal from D. Wolfe; review correspondence from P. DeAngelo; correspondence with P. DeAngelo, et al.; review file; review correspondence from D. Wolfe

03/21/19 Review correspondence from L. Boilard

03/25/19 Review correspondence from S. Ghee; review correspondence from D. Heitner; correspondence with S. Ghee and D. Heitner; review file; review correspondence from L. Boilard; additional correspondence re settlement offers and deposition dates; correspondence with P. DeAngelo

03/26/19 Review correspondence from D. Heitner; review correspondence from P. DeAngelo; review correspondence from S. Ghee; correspondence with S. Ghee and D. Heitner

03/27/19 Review correspondence from P. DeAngelo; review correspondence from D. Heitner; review correspondence from S. Ghee; review notice of deposition served on S. Ghee; review correspondence from L. McKenzie

TOTAL FEES**\$1,209.00****TOTAL AMOUNT DUE FOR THIS INVOICE.....\$1,209.00**

McNEES WALLACE & NURICK LLC

Attorneys at Law

Payments Attention: Accounting Department
P.O. Box 1166 • Harrisburg, PA 17108-1166
TELEPHONE: (717) 232-8000 • FAX: (717) 237-5300
FEDERAL TAX ID: 23-1256003

WIRE or ACH Instructions: Bank: PNC Bank | Account: McNeess Wallace & Nurick LLC
Routing # [WIRE: 031000053] [ACH: 031312738] | Account #: 5005610521 | IBAN: 5005610521 | Swift: PNCCUS33

April 16, 2019

DeAngelo Vehicle Sales, LLC
Paul D. DeAngelo
129 Saint Charles Drive
Hazleton, PA 18201

Invoice # 5206055

38014.0002

DeAngelo Vehicle Sales, LLC
Adrian Peterson Loan Workout

This Invoice is for the Period Ending: March 31, 2019

PLEASE REMIT INVOICE BALANCE DUE\$1,209.00

PAYMENT DUE UPON RECEIPT

REMITTANCE COPY

***Attorney-Client Privileged Materials***

P.O. Box 1166
Harrisburg, PA 17108-1166
Phone: 717.232.8000

Vance E. Antonacci
Direct Dial: 717-581-3701
vantonacci@mcneeslaw.com

DeAngelo Vehicle Sales, LLC
Paul D. DeAngelo
129 Saint Charles Drive
Hazleton, PA 18201

March 15, 2019
Invoice #5203111

38014.0002 DeAngelo Vehicle Sales, LLC
Adrian Peterson Loan Workout

Payment Due Upon Receipt

This Invoice is for the Period Ending: February 28, 2019

ACCOUNT SUMMARY FOR THIS MATTER

TOTAL FEES.....\$741.00

TOTAL AMOUNT DUE FOR THIS INVOICE.....\$741.00

PREVIOUS BALANCE FOR THIS MATTER.....\$1,443.00

Payments/Credits Since Last Bill Date (02/08/19) \$(1,443.00)

TOTAL AMOUNT DUE FOR THIS MATTER AS OF 03/15/19.....\$741.00

Payments Attention: Accounting Department
P.O. Box 1166 • Harrisburg, PA 17108-1166
TELEPHONE: (717) 232-8000 • FAX: (717) 237-5300

McNees Wallace & Nurick LLC exists to provide professional services of superior value that exceed our clients' expectations.
If you are not completely satisfied with our work described on this invoice, please contact
Brian F. Jackson, Chairman, at (717) 237-5324, or bjackson@mcneeslaw.com.

38014.0002

DeAngelo Vehicle Sales, LLC
Adrian Peterson Loan WorkoutMarch 15, 2019
Invoice # 5203111
Page 2

This Invoice is for the Period Ending: February 28, 2019

Professional Services Rendered:

02/01/19 Review correspondence from A. Wilmot; review correspondence from S. Ghee; review correspondence from D. Heitner

02/12/19 Review correspondence from L. McKenzie, P. DeAngelo and L. Boilard; correspondence with P. DeAngelo; review correspondence from P. DeAngelo; review correspondence from D. Heitner; review correspondence from S. Ghee; review correspondence from P. DeAngelo

02/14/19 Review correspondence from L. Boilard

02/20/19 Review correspondence from D. Heitner; review correspondence from A. Wilmot

02/21/19 Review correspondence from S. Ghee re notice of deposition; review deposition notice; correspondence with S. Ghee

02/22/19 Review correspondence from P. DeAngelo; correspondence with S. Ghee and P. DeAngelo

02/25/19 Review correspondence from L. Boilard; review correspondence from S. Ghee; correspondence with S. Ghee

02/28/19 Review correspondence from A. Wilmot; review correspondence from S. Ghee; review correspondence from D. Heitner; review correspondence from L. McKenzie; review correspondence from P. DeAngelo

TOTAL FEES**\$741.00****TOTAL AMOUNT DUE FOR THIS INVOICE.....\$741.00**

McNEES WALLACE & NURICK LLC

Attorneys at Law

Payments Attention: Accounting Department
P.O. Box 1166 • Harrisburg, PA 17108-1166
TELEPHONE: (717) 232-8000 • FAX: (717) 237-5300
FEDERAL TAX ID: 23-1256003

WIRE or ACH Instructions: Bank: PNC Bank | Account: McNees Wallace & Nurick LLC
Routing # [WIRE: 031000053] [ACH: 031312738] | Account #: 5005610521 | IBAN: 5005610521 | Swift: PNCCUS33

March 15, 2019

DeAngelo Vehicle Sales, LLC
Paul D. DeAngelo
129 Saint Charles Drive
Hazleton, PA 18201

Invoice # 5203111

38014.0002

DeAngelo Vehicle Sales, LLC
Adrian Peterson Loan Workout

This Invoice is for the Period Ending: February 28, 2019

PLEASE REMIT INVOICE BALANCE DUE\$741.00

PAYMENT DUE UPON RECEIPT

REMITTANCE COPY

*Attorney-Client Privileged Materials*

PO Box 1166
Harrisburg, PA 17108-1166
Phone: 717.232.8000

Vance E. Antonacci
Direct Dial: 717-581-3701
vantonacci@mcneeslaw.com

DeAngelo Vehicle Sales, LLC
Paul D. DeAngelo
129 Saint Charles Drive
Hazleton, PA 18201

February 8, 2019
Invoice #5200135

38014.0002 DeAngelo Vehicle Sales, LLC
Adrian Peterson Loan Workout

Payment Due Upon Receipt

This Invoice is for the Period Ending: January 31, 2019

ACCOUNT SUMMARY FOR THIS MATTER

| | |
|--|-------------------|
| TOTAL FEES | \$1,443.00 |
| TOTAL AMOUNT DUE FOR THIS INVOICE | \$1,443.00 |
| PREVIOUS BALANCE FOR THIS MATTER | \$1,287.00 |
| Payments/Credits Since Last Bill Date (01/08/19) | \$(1,287.00) |
| TOTAL AMOUNT DUE FOR THIS MATTER AS OF 02/08/19 | \$1,443.00 |

Payments Attention: Accounting Department
P.O. Box 1166 • Harrisburg, PA 17108-1166
TELEPHONE: (717) 232-8000 • FAX: (717) 237-5300

McNees Wallace & Nurick LLC exists to provide professional services of superior value that exceed our clients' expectations.
If you are not completely satisfied with our work described on this invoice, please contact
Brian F. Jackson, Chairman, at (717) 237-5324, or bjackson@mcneeslaw.com.

38014.0002

DeAngelo Vehicle Sales, LLC
Adrian Peterson Loan WorkoutInvoice # 5200135
February 8, 2019
Page 2

This Invoice is for the Period Ending: January 31, 2019

Professional Services Rendered:

01/02/19 Review correspondence from D. Wolfe; review correspondence from L. McKenzie, with counter-offer; correspondence with L. McKenzie; additional correspondence from/to L. McKenzie

01/03/19 Review correspondence from P. DeAngelo; review correspondence From A. Wilmot; review additional correspondence from P. DeAngelo

01/04/19 Review correspondence from L. McKenzie, with early payoff tables; correspondence with L. McKenzie; work on analysis of payoff figures in proposed settlement; review correspondence from P. DeAngelo

01/07/19 Review correspondence from P. DeAngelo

01/08/19 Review correspondence from L. McKenzie with basic proposal outline; review correspondence from P. DeAngelo; review correspondence from D. Rebling; review counter-proposal of D. Rebling; correspondence with L. McKenzie and D. Rebling

01/09/19 Review correspondence from L. McKenzie; review correspondence from D. Rebling with revised proposal; correspondence with P. DeAngelo; review correspondence from P. DeAngelo; correspondence with L. McKenzie; review correspondence from L. Boilard to D. Wolfe

01/17/19 Review correspondence from D. Wolfe; review correspondence from L. Boilard with counter-proposal

01/23/19 Review correspondence from P. DeAngelo; reply to same; review correspondence from D. Wolfe and L. Boilard

01/28/19 Review correspondence from L. McKenzie; review correspondence from D. Heitner; review correspondence re E. D. Pa. counsel

01/29/19 Review correspondence from L. Boilard and D. Heitner; review correspondence from L. McKenzie; review correspondence from P. DeAngelo; review signed engagement agreement; correspondence with L. McKenzie

01/31/19 Review correspondence from P. DeAngelo; correspondence with L. McKenzie, et al.

TOTAL FEES**\$1,443.00****TOTAL AMOUNT DUE FOR THIS INVOICE.....\$1,443.00**

McNEES WALLACE & NURICK LLC

Attorneys at Law

Payments Attention: Accounting Department
P.O. Box 1166 • Harrisburg, PA 17108-1166
TELEPHONE: (717) 232-8000 • FAX: (717) 237-5300
FEDERAL TAX ID: 23-1256003

WIRE or ACH Instructions: Bank: PNC Bank | Account: McNees Wallace & Nurick LLC
Routing # [WIRE: 031000053] [ACH: 031312738] | Account #: 5005610521 | IBAN: 5005610521 | Swift: PNCCUS33

February 8, 2019

DeAngelo Vehicle Sales, LLC
Paul D. DeAngelo
129 Saint Charles Drive
Hazleton, PA 18201

Invoice # 5200135

38014.0002

DeAngelo Vehicle Sales, LLC
Adrian Peterson Loan Workout

This Invoice is for the Period Ending: January 31, 2019

PLEASE REMIT INVOICE BALANCE DUE\$1,443.00**PAYMENT DUE UPON RECEIPT****REMITTANCE COPY**



PO Box 1166
Harrisburg, PA 17108-1166
Phone: 717.232.8000

Attorney-Client Privileged Materials

January 8, 2019

Paul D. DeAngelo
DeAngelo Vehicle Sales, LLC
129 Saint Charles Drive
Hazleton, PA 18201

Invoice # 869527

This Invoice is for the Period Ending: December 31, 2018

38014-0002 DeAngelo Vehicle Sales, LLC
Adrian Peterson Loan Workout

Payment Due Upon Receipt**For Professional Services Rendered:**

12/03/18 Review correspondence from A. Wilmot; review correspondence with A. Wilmot; review correspondence from S. Ghee; reply to S. Ghee; review correspondence from D. Heitner; correspondence with P. DeAngelo; review correspondence from P. DeAngelo; correspondence with A. Wilmot

12/11/18 Review correspondence from D. Wolfe and L. McKenzie; correspondence with P. DeAngelo

12/17/18 Review correspondence from D. Wolfe; correspondence with P. DeAngelo

12/18/18 Review correspondence from D. Wolfe; review correspondence from P. DeAngelo; correspondence with P. DeAngelo; review file

12/19/18 Review correspondence from L. McKenzie; review correspondence from P. DeAngelo; review correspondence from D. Wolfe; conference re settlement options

12/20/18 Review correspondence from P. DeAngelo; review correspondence from L. McKenzie

12/21/18 Review correspondence from D. Wolfe; review correspondence from P. DeAngelo; review correspondence from L. Boilard

12/24/18 Review correspondence from L. Boilard

12/26/18 Review correspondence from D. Wolfe; review correspondence from L. McKenzie

12/28/18 Review file; correspondence with P. DeAngelo

TOTAL FEES

\$1,287.00

Invoice # 869527

January 8, 2019

Page 2

38014-0002 DeAngelo Vehicle Sales, LLC
Adrian Peterson Loan Workout

This Invoice is for the Period Ending: December 31, 2018

Costs:

TOTAL COSTS \$0.00

TOTAL AMOUNT DUE FOR THIS INVOICE \$1,287.00

McNees Wallace & Nurick LLC exists to provide professional services of superior value that exceed our clients' expectations. If you are not completely satisfied with our work described on this invoice, please contact Brian F. Jackson, Chairman, at (717) 237-5324, or bjackson@mcneeslaw.com.

2035

McNEES WALLACE & NURICK LLC

Attorneys at Law

Payments Attention: Accounting Department

P.O. Box 1166 – Harrisburg, PA 17108-1166

TELEPHONE: (717) 232-8000 – FAX: (717) 237-5300

FEDERAL TAX ID: 23-1256003

WIRE or ACH Instructions: Bank: PNC Bank | Account: McNeess Wallace & Nurick LLC

Routing # [WIRE: 031000053] [ACH: 031312738] | Account #: 5005610521 | IBAN: 5005610521 | Swift: PNCCUS33

Invoice # 869527

January 8, 2019

Paul D. DeAngelo
DeAngelo Vehicle Sales, LLC
129 Saint Charles Drive
Hazleton, PA 18201

This Invoice is for the Period Ending: December 31, 2018

38014-0002 DeAngelo Vehicle Sales, LLC
Adrian Peterson Loan Workout

PLEASE REMIT INVOICE BALANCE DUE \$1,287.00

Payment Due Upon Receipt

REMITTANCE COPY



PO Box 1166
Harrisburg, PA 17108-1166
Phone: 717.232.8000

Attorney-Client Privileged Materials

December 10, 2018

Paul D. DeAngelo
DeAngelo Vehicle Sales, LLC
129 Saint Charles Drive
Hazleton, PA 18201

Invoice # 866913

This Invoice is for the Period Ending: November 30, 2018

38014-0002 DeAngelo Vehicle Sales, LLC
Adrian Peterson Loan Workout

Payment Due Upon Receipt**For Professional Services Rendered:**

11/07/18 Review correspondence from S. Ghee; correspondence with S. Ghee; review defendant's filing; conference re NY litigation

11/08/18 Review correspondence from A. Wilmot; review correspondence and discovery demands from I. Palermo; reply to A. Wilmot, et al.; review correspondence from L. Boilard

11/12/18 Review correspondence from P. DeAngelo; reply to P. DeAngelo

11/14/18 Review correspondence from a. Wilmot; correspondence with A. Wilmot

11/15/18 Review correspondence from J. Matte

11/16/18 Review correspondence from A. Wilmot with draft discovery responses and loan origination documents; correspondence with A. Wilmot

11/19/18 Review correspondence from L. Boilard; review correspondence from A. Wilmot

11/20/18 Review proposed interrogatories and document requests prepared by A. Wilmot; review file; correspondence with A. Wilmot

11/21/18 Review correspondence from P. DeAngelo; review file; correspondence with A. Wilmot; correspondence with P. DeAngelo; review discovery requests and proposed responses; additional correspondence with/from P. DeAngelo; review correspondence from A. Wilmot; review correspondence from L. Boilard

11/26/18 Review correspondence from P. DeAngelo

11/28/18 Review correspondence and loan origination emails from P. DeAngelo

TOTAL FEES

\$1,655.50

Invoice # 866913
December 10, 2018
Page 2

38014-0002 DeAngelo Vehicle Sales, LLC
Adrian Peterson Loan Workout

This Invoice is for the Period Ending: November 30, 2018

Costs:

Conference Call Charges 3.66

TOTAL COSTS \$3.66

TOTAL AMOUNT DUE FOR THIS INVOICE \$1,659.16

McNees Wallace & Nurick LLC exists to provide professional services of superior value that exceed our clients' expectations. If you are not completely satisfied with our work described on this invoice, please contact Brian F. Jackson, Chairman, at (717) 237-5324, or bjackson@mcneeslaw.com.

McNEES WALLACE & NURICK LLC
Attorneys at Law

Payments Attention: Accounting Department
P.O. Box 1166 – Harrisburg, PA 17108-1166
TELEPHONE: (717) 232-8000 – FAX: (717) 237-5300
FEDERAL TAX ID: 23-1256003

WIRE or ACH Instructions: Bank: PNC Bank | Account: McNees Wallace & Nurick LLC
Routing # [WIRE: 031000053] [ACH: 031312738] | Account #: 5005610521 | IBAN: 5005610521 | Swift: PNCCUS33

Invoice # 866913

December 10, 2018

Paul D. DeAngelo
DeAngelo Vehicle Sales, LLC
129 Saint Charles Drive
Hazleton, PA 18201

This Invoice is for the Period Ending: November 30, 2018

38014-0002 DeAngelo Vehicle Sales, LLC
Adrian Peterson Loan Workout

PLEASE REMIT INVOICE BALANCE DUE \$1,659.16

Payment Due Upon Receipt

REMITTANCE COPY



PO Box 1166
Harrisburg, PA 17108-1166
Phone: 717.232.8000

Attorney-Client Privileged Materials

November 7, 2018

Paul D. DeAngelo
DeAngelo Vehicle Sales, LLC
129 Saint Charles Drive
Hazleton, PA 18201

Invoice # 864209

This Invoice is for the Period Ending: October 31, 2018

38014-0002 DeAngelo Vehicle Sales, LLC
Adrian Peterson Loan Workout

Payment Due Upon Receipt

For Professional Services Rendered:

- 10/02/18 Review correspondence from L. Boilard; reply to L. Boilard;
review correspondence from L. McKenzie
- 10/04/18 Review correspondence from L. Boilard; review file and prepare
for telephone conference call; attend telephone conference with
D. Rebling, L. McKenzie, L. Boilard and P. DeAngelo; review
correspondence from A. Wilmot, with New York affidavit for
judgment by default; correspondence with P. DeAngelo; review
correspondence from P. De Angelo; correspondence with A.
Wilmot, L. McKenzie, et al.; review correspondence from A.
Wilmot
- 10/11/18 Review correspondence from L. Boilard, with list of assets;
review correspondence from P. DeAngelo
- 10/16/18 Review correspondence from A. Wilmot; review Answer filed by
A. Peterson; review file; correspondence with P. DeAngelo;
correspondence with A. Wilmot; correspondence with S. Ghee
- 10/17/18 Review correspondence from P. DeAngelo; correspondence with
S. Ghee, A. Wilmot and P. DeAngelo; review correspondence
from A. Wilmot; telephone conference with S. Ghee's office;
telephone conference with A. Wilmot
- 10/22/18 Review correspondence from A. Wilmot; reply to A. Wilmot
- 10/25/18 Review correspondence from A. Wilmot; review correspondence
from P. DeAngelo; correspondence with P. DeAngelo, A. Wilmot
and S. Ghee: review file
- 10/26/18 Telephone conference with P. DeAngelo, S. Ghee and A. Wilmot

TOTAL FEES**\$2,194.50**

Invoice # 864209
November 7, 2018
Page 2

38014-0002 DeAngelo Vehicle Sales, LLC
Adrian Peterson Loan Workout

This Invoice is for the Period Ending: October 31, 2018

Costs:

TOTAL COSTS \$0.00

TOTAL AMOUNT DUE FOR THIS INVOICE \$2,194.50

McNees Wallace & Nurick LLC exists to provide professional services of superior value that exceed our clients' expectations. If you are not completely satisfied with our work described on this invoice, please contact Brian F. Jackson, Chairman, at (717) 237-5324, or bjackson@mcneeslaw.com.

2035

McNEES WALLACE & NURICK LLC

Attorneys at Law

Payments Attention: Accounting Department

P.O. Box 1166 – Harrisburg, PA 17108-1166

TELEPHONE: (717) 232-8000 – FAX: (717) 237-5300

FEDERAL TAX ID: 23-1256003

WIRE or ACH Instructions: Bank: PNC Bank | Account: McNees Wallace & Nurick LLC
Routing # [WIRE: 031000053] [ACH: 031312738] | Account #: 5005610521 | IBAN: 5005610521 | Swift: PNCCUS33

Invoice # 864209

November 7, 2018

Paul D. DeAngelo
DeAngelo Vehicle Sales, LLC
129 Saint Charles Drive
Hazleton, PA 18201

This Invoice is for the Period Ending: October 31, 2018

38014-0002 DeAngelo Vehicle Sales, LLC
Adrian Peterson Loan Workout

PLEASE REMIT INVOICE BALANCE DUE \$2,194.50

Payment Due Upon Receipt

REMITTANCE COPY



PO Box 1166
Harrisburg, PA 17108-1166
Phone: 717.232.8000

Attorney-Client Privileged Materials

October 10, 2018

Paul D. DeAngelo
DeAngelo Vehicle Sales, LLC
129 Saint Charles Drive
Hazleton, PA 18201

Invoice # 861918

This Invoice is for the Period Ending: September 30, 2018

38014-0002 DeAngelo Vehicle Sales, LLC
Adrian Peterson Loan Workout

Payment Due Upon Receipt**For Professional Services Rendered:**

09/06/18 Review correspondence from D. Wolfe; review file;
correspondence with P. DeAngelo; review correspondence from
L. Boilard; conference re Peterson debt

09/07/18 Review correspondence from P. DeAngelo

09/07/18 Revise memorandum; email to E. Wenger

09/10/18 Communications with E. Wenger, CPA re loan

09/11/18 Review correspondence from D. Wolfe; review correspondence
from L. McKenzie; review correspondence from L. Boilard

09/12/18 Review correspondence from P. DeAngelo; review
correspondence from L. Boilard

09/16/18 Reviewing 2017 loan documents

09/18/18 Additional review of file; e-mails with Paul

09/18/18 Review correspondence with L. Boilard; review file; review
correspondence from P. DeAngelo

09/20/18 Review correspondence from L. Boilard; reply to L. Boilard

09/26/18 Telephone call with M. Renz of Socius and E. Wenger of RKL

09/26/18 Conference re other lender; review correspondence from L.
McKenzie; correspondence with P. DeAngelo

09/28/18 Review correspondence from P. DeAngelo; correspondence with
P. DeAngelo and L. McKenzie; review file re Peterson assets
and liens

TOTAL FEES

\$1,732.00

Invoice # 861918

October 10, 2018

Page 2

38014-0002 DeAngelo Vehicle Sales, LLC
Adrian Peterson Loan Workout

This Invoice is for the Period Ending: September 30, 2018

Costs:

TOTAL COSTS \$0.00

TOTAL AMOUNT DUE FOR THIS INVOICE \$1,732.00

McNees Wallace & Nurick LLC exists to provide professional services of superior value that exceed our clients' expectations. If you are not completely satisfied with our work described on this invoice, please contact David M. Kleppinger, Chairman, at (717) 237-5324, or dkleppinger@mcneeslaw.com.

2035

McNEES WALLACE & NURICK LLC
Attorneys at Law

Payments Attention: Accounting Department
P.O. Box 1166 – Harrisburg, PA 17108-1166
TELEPHONE: (717) 232-8000 – FAX: (717) 237-5300
FEDERAL TAX ID: 23-1256003

WIRE or ACH Instructions: Bank: PNC Bank | Account: McNees Wallace & Nurick LLC
Routing # [WIRE: 031000053] [ACH: 031312738] | Account #: 5005610521 | IBAN: 5005610521 | Swift: PNCCUS33

Invoice # 861918

October 10, 2018

Paul D. DeAngelo
DeAngelo Vehicle Sales, LLC
129 Saint Charles Drive
Hazleton, PA 18201

This Invoice is for the Period Ending: September 30, 2018

38014-0002 DeAngelo Vehicle Sales, LLC
Adrian Peterson Loan Workout

PLEASE REMIT INVOICE BALANCE DUE \$1,732.00

Payment Due Upon Receipt

REMITTANCE COPY



PO Box 1166
Harrisburg, PA 17108-1166
Phone: 717.232.8000

Attorney-Client Privileged Materials

September 13, 2018

Paul D. DeAngelo
DeAngelo Vehicle Sales, LLC
129 Saint Charles Drive
Hazleton, PA 18201

Invoice # 859364

This Invoice is for the Period Ending: August 31, 2018

38014-0002 DeAngelo Vehicle Sales, LLC
Adrian Peterson Loan Workout

Payment Due Upon Receipt**For Professional Services Rendered:**

08/03/18 Review correspondence from L. Boilard; review correspondence from L. McKenzie; review correspondence from D. Wolfe
08/12/18 Review summary of financials from D. Wolfe
08/13/18 Review correspondence from L. McKenzie; review correspondence from D. Wolfe
08/15/18 Review correspondence from L. Boilard
08/17/18 Work on debt write off memo
08/21/18 Review news reports re A. Peterson; correspondence with L. McKenzie and A. Wilmot; review correspondence from A. Wilmot; review correspondence from L. Boilard
08/23/18 Review correspondence from L. Boilard
08/28/18 Review correspondence from D. Wolfe and L. Boilard; conference re proposal; review correspondence from P. DeAngelo; review correspondence from L. McKenzie

TOTAL FEES

\$756.00**Costs:**

TOTAL COSTS

\$0.00

Invoice # 859364
September 13, 2018
Page 2

38014-0002 DeAngelo Vehicle Sales, LLC
Adrian Peterson Loan Workout

This Invoice is for the Period Ending: August 31, 2018

TOTAL AMOUNT DUE FOR THIS INVOICE

\$756.00

McNees Wallace & Nurick LLC exists to provide professional services of superior value that exceed our clients' expectations. If you are not completely satisfied with our work described on this invoice, please contact David M. Kleppinger, Chairman, at (717) 237-5324, or dkleppinger@mcneeslaw.com.

2035

McNEES WALLACE & NURICK LLC
Attorneys at Law

Payments Attention: Accounting Department
P.O. Box 1166 – Harrisburg, PA 17108-1166
TELEPHONE: (717) 232-8000 – FAX: (717) 237-5300
FEDERAL TAX ID: 23-1256003

WIRE or ACH Instructions: Bank: PNC Bank | Account: McNeas Wallace & Nurick LLC
Routing # [WIRE: 031000053] [ACH: 031312738] | Account #: 5005610521 | IBAN: 5005610521 | Swift: PNCCUS33

Invoice # 859364

September 13, 2018

Paul D. DeAngelo
DeAngelo Vehicle Sales, LLC
129 Saint Charles Drive
Hazleton, PA 18201

This Invoice is for the Period Ending: August 31, 2018

38014-0002 DeAngelo Vehicle Sales, LLC
Adrian Peterson Loan Workout

PLEASE REMIT INVOICE BALANCE DUE \$756.00

Payment Due Upon Receipt

REMITTANCE COPY



PO Box 1166
Harrisburg, PA 17108-1166
Phone: 717.232.8000

Attorney-Client Privileged Materials

August 9, 2018

Paul D. DeAngelo
DeAngelo Vehicle Sales, LLC
129 Saint Charles Drive
Hazleton, PA 18201

Invoice # 856665

This Invoice is for the Period Ending: July 31, 2018

38014-0002 DeAngelo Vehicle Sales, LLC
Adrian Peterson Loan Workout

Payment Due Upon Receipt**For Professional Services Rendered:**

- 07/05/18 Review correspondence from L. Boilard; review correspondence from D. Wolfe; review correspondence from L. McKenzie
- 07/06/18 Review file; work on memo to E. Wenger, CPA
- 07/10/18 Review correspondence from L. Boilard
- 07/11/18 Review correspondence from D. Wolfe; review correspondence from L. Boilard
- 07/13/18 Review correspondence from D. Wolfe; review correspondence from P. DeAngelo; reply to P. DeAngelo; review file
- 07/18/18 Review correspondence from D. Wolfe; review correspondence from L. Boilard
- 07/19/18 Review correspondence from L. Boilard; correspondence with A. Wilmot; review correspondence from A. Wilmot
- 07/20/18 Review correspondence from D. Wolfe; review correspondence from L. Boilard; correspondence with P. DeAngelo
- 07/26/18 Review correspondence from L. Boilard; review correspondence from P. DeAngelo
- 07/27/18 Review correspondence from A. Wilmot, with response to motion to dismiss re LOV policy lawsuit; review correspondence from L. McKenzie; correspondence with A. Wilmot; telephone conference with A. Wilmot; participate in conference call with L. McKenzie, L. Boilard and A. Wilmot; review correspondence from L. Boilard
- 07/28/18 Review draft response to motion to dismiss/transfer; correspondence with A. Wilmot re same; review portions of defendant's motion; review correspondence from P. DeAngelo; review tax sale/foreclosure notice re Northampton Forest Drive property

Invoice # 856665

August 9, 2018

Page 2

38014-0002 DeAngelo Vehicle Sales, LLC
Adrian Peterson Loan Workout

This Invoice is for the Period Ending: July 31, 2018

07/30/18 Review correspondence from L. Boilard; review correspondence from L. McKenzie; review property summary from L. McKenzie; reply to L. McKenzie

07/31/18 Review Sure Sports summary of A. Peterson LOV litigation; review e-mail summary of debt collection efforts

07/31/18 Review correspondence from L. Boilard; review TSF letter agreement and 2016 emails; correspondence with L. Boilard, A. Wilmot and D. Heitner; review deeds of trust and mortgage from L. Boilard; review correspondence from A. Wilmot; review updated response to motion, with exhibits; review correspondence from L. McKenzie

TOTAL FEES \$2,709.00

Costs:

TOTAL COSTS \$0.00

TOTAL AMOUNT DUE FOR THIS INVOICE \$2,709.00

McNees Wallace & Nurick LLC exists to provide professional services of superior value that exceed our clients' expectations. If you are not completely satisfied with our work described on this invoice, please contact David M. Kleppinger, Chairman, at (717) 237-5324, or dkleppinger@mcneeslaw.com.

McNEES WALLACE & NURICK LLC

Attorneys at Law

Payments Attention: Accounting Department

P.O. Box 1166 – Harrisburg, PA 17108-1166

TELEPHONE: (717) 232-8000 – FAX: (717) 237-5300

FEDERAL TAX ID: 23-1256003

WIRE or ACH Instructions: Bank: PNC Bank | Account: McNees Wallace & Nurick LLC

Routing # [WIRE: 031000053] [ACH: 031312738] | Account #: 5005610521 | IBAN: 5005610521 | Swift: PNCCUS33

Invoice # 856665

August 9, 2018

Paul D. DeAngelo
DeAngelo Vehicle Sales, LLC
129 Saint Charles Drive
Hazleton, PA 18201

This Invoice is for the Period Ending: July 31, 2018

38014-0002 DeAngelo Vehicle Sales, LLC
Adrian Peterson Loan Workout

PLEASE REMIT INVOICE BALANCE DUE \$2,709.00

Payment Due Upon Receipt

REMITTANCE COPY



PO Box 1166
Harrisburg, PA 17108-1166
Phone: 717.232.8000

Attorney-Client Privileged Materials

July 9, 2018

Paul D. DeAngelo
DeAngelo Vehicle Sales, LLC
129 Saint Charles Drive
Hazleton, PA 18201

Invoice # 853892

This Invoice is for the Period Ending: June 30, 2018

38014-0002 DeAngelo Vehicle Sales, LLC
Adrian Peterson Loan Workout

Payment Due Upon Receipt**For Professional Services Rendered:**

06/01/18 Prepare for an attend conference call with R. McKenzie, D. Heitner, et al., review file; review correspondence from L. Boilard re LOV claim

06/02/18 Review Lloyd's loss of value insurance policy, denial letter from M. Ross and assignment letter agreement from Thrivest Specialty Funding

06/04/18 Review LOV documents; correspondence with P. DeAngelo; review correspondence from P. DeAngelo

06/06/18 Review correspondence from L. Boilard; review correspondence from P. DeAngelo

06/07/18 Review correspondence from D. Wolfe; review correspondence from L. McKenzie

06/15/18 Review correspondence from L. Boilard, D. Wolfe and L. McKenzie

06/19/18 Review correspondence from L. Boilard

06/20/18 Review correspondence from L. Boilard; review correspondence from D. Wolfe; review correspondence from P. DeAngelo; Reply to P. DeAngelo

06/22/18 Review correspondence from D. Wolfe

06/25/18 Review correspondence from L. McKenzie; review correspondence from L. Boilard

06/27/18 Attend telephone conference call with L. McKenzie, P. DeAngelo, D. Rebling, L. Boilard and D. Wolfe; review file; review correspondence from L. Boilard

TOTAL FEES**\$1,463.00**

Invoice # 853892

July 9, 2018

Page 2

38014-0002 DeAngelo Vehicle Sales, LLC
Adrian Peterson Loan Workout

This Invoice is for the Period Ending: June 30, 2018

Costs:

TOTAL COSTS \$0.00

TOTAL AMOUNT DUE FOR THIS INVOICE \$1,463.00

McNees Wallace & Nurick LLC exists to provide professional services of superior value that exceed our clients' expectations. If you are not completely satisfied with our work described on this invoice, please contact David M. Kleppinger, Chairman, at (717) 237-5324, or dkleppinger@mcneeslaw.com.

2035

McNEES WALLACE & NURICK LLC
Attorneys at Law

Payments Attention: Accounting Department
P.O. Box 1166 – Harrisburg, PA 17108-1166
TELEPHONE: (717) 232-8000 – FAX: (717) 237-5300
FEDERAL TAX ID: 23-1256003

WIRE or ACH Instructions: Bank: PNC Bank | Account: McNees Wallace & Nurick LLC
Routing # [WIRE: 031000053] [ACH: 031312738] | Account #: 5005610521 | IBAN: 5005610521 | Swift: PNCCUS33

Invoice # 853892

July 9, 2018

Paul D. DeAngelo
DeAngelo Vehicle Sales, LLC
129 Saint Charles Drive
Hazleton, PA 18201

This Invoice is for the Period Ending: June 30, 2018

38014-0002 DeAngelo Vehicle Sales, LLC
Adrian Peterson Loan Workout

PLEASE REMIT INVOICE BALANCE DUE \$1,463.00

Payment Due Upon Receipt

REMITTANCE COPY



PO Box 1166
Harrisburg, PA 17108-1166
Phone: 717.232.8000

Attorney-Client Privileged Materials

June 12, 2018

Paul D. DeAngelo
DeAngelo Vehicle Sales, LLC
129 Saint Charles Drive
Hazleton, PA 18201

Invoice # 851445

This Invoice is for the Period Ending: May 31, 2018

38014-0002 DeAngelo Vehicle Sales, LLC
Adrian Peterson Loan Workout

Payment Due Upon Receipt**For Professional Services Rendered:**

05/06/18 Review correspondence from L. Boilard, D. Wolfe et al. re POW Productions
05/21/18 Review correspondence from P. DeAngelo; L. Boilard and D. Wolfe; prepare memorandum; review file
05/22/18 Prepare for and attend conference call with P. DeAngelo, D. Wolfe, et al.
05/24/18 Review correspondence from L. Boilard; conference re status of discussions with A. Peterson's representatives; review correspondence from A. Wilmot
05/29/18 Review correspondence from L. McKenzie
05/30/18 Review correspondence from L. Boilard; rely to L. Boilard; review correspondence from L. McKenzie

TOTAL FEES

\$808.50**Costs:**

TOTAL COSTS

\$0.00

Invoice # 851445

June 12, 2018

Page 2

38014-0002 DeAngelo Vehicle Sales, LLC
Adrian Peterson Loan Workout

This Invoice is for the Period Ending: May 31, 2018

TOTAL AMOUNT DUE FOR THIS INVOICE

\$808.50

McNees Wallace & Nurick LLC exists to provide professional services of superior value that exceed our clients' expectations. If you are not completely satisfied with our work described on this invoice, please contact David M. Kleppinger, Chairman, at (717) 237-5324, or dkleppinger@mcneeslaw.com.

2035

McNEES WALLACE & NURICK LLC
Attorneys at Law

Payments Attention: Accounting Department
P.O. Box 1166 – Harrisburg, PA 17108-1166
TELEPHONE: (717) 232-8000 – FAX: (717) 237-5300
FEDERAL TAX ID: 23-1256003

WIRE or ACH Instructions: Bank: PNC Bank | Account: McNees Wallace & Nurick LLC
Routing # [WIRE: 031000053] [ACH: 031312738] | Account #: 5005610521 | IBAN: 5005610521 | Swift: PNCCUS33

Invoice # 851445

June 12, 2018

Paul D. DeAngelo
DeAngelo Vehicle Sales, LLC
129 Saint Charles Drive
Hazleton, PA 18201

This Invoice is for the Period Ending: May 31, 2018

38014-0002 DeAngelo Vehicle Sales, LLC
Adrian Peterson Loan Workout

PLEASE REMIT INVOICE BALANCE DUE \$808.50

Payment Due Upon Receipt

REMITTANCE COPY



PO Box 1166
Harrisburg, PA 17108-1166
Phone: 717.232.8000

Attorney-Client Privileged Materials

May 14, 2018

Paul D. DeAngelo
DeAngelo Vehicle Sales, LLC
129 Saint Charles Drive
Hazleton, PA 18201

Invoice # 848877

This Invoice is for the Period Ending: April 30, 2018

38014-0002 DeAngelo Vehicle Sales, LLC
Adrian Peterson Loan Workout

Payment Due Upon Receipt**For Professional Services Rendered:**

04/02/18 Telephone call with E. Wenger, CPA [REDACTED]
[REDACTED]
04/02/18 Conference re ability to [REDACTED]
[REDACTED]
04/12/18 Review e-mail from Heitner Legal; prepare for and participate in
call to discuss next steps
04/12/18 Review correspondence from A. Wilmot; review correspondence
from L. Boilard; review correspondence from P. DeAngelo;
review correspondence from L. McKenzie; prepare for and
attend conference call with A. Wilmot, L. McKenzie, P.
DeAngelo, et al.; prepare memorandum and conference re next
steps

TOTAL FEES

\$1,116.50**Costs:**

TOTAL COSTS

\$0.00

Invoice # 848877

May 14, 2018

Page 2

38014-0002 DeAngelo Vehicle Sales, LLC
Adrian Peterson Loan Workout

This Invoice is for the Period Ending: April 30, 2018

TOTAL AMOUNT DUE FOR THIS INVOICE

\$1,116.50

McNees Wallace & Nurick LLC exists to provide professional services of superior value that exceed our clients' expectations. If you are not completely satisfied with our work described on this invoice, please contact David M. Kleppinger, Chairman, at (717) 237-5324, or dkleppinger@mcneeslaw.com.

2035

McNEES WALLACE & NURICK LLC
Attorneys at Law

Payments Attention: Accounting Department
P.O. Box 1166 – Harrisburg, PA 17108-1166
TELEPHONE: (717) 232-8000 – FAX: (717) 237-5300
FEDERAL TAX ID: 23-1256003

WIRE or ACH Instructions: Bank: PNC Bank | Account: McNeess Wallace & Nurick LLC
Routing # [WIRE: 031000053] [ACH: 031312738] | Account #: 5005610521 | IBAN: 5005610521 | Swift: PNCCUS33

Invoice # 848877

May 14, 2018

Paul D. DeAngelo
DeAngelo Vehicle Sales, LLC
129 Saint Charles Drive
Hazleton, PA 18201

This Invoice is for the Period Ending: April 30, 2018

38014-0002 DeAngelo Vehicle Sales, LLC
Adrian Peterson Loan Workout

PLEASE REMIT INVOICE BALANCE DUE \$1,116.50

Payment Due Upon Receipt

REMITTANCE COPY



PO Box 1166
Harrisburg, PA 17108-1166
Phone: 717.232.8000

Attorney-Client Privileged Materials

April 9, 2018

Paul D. DeAngelo
DeAngelo Vehicle Sales, LLC
129 Saint Charles Drive
Hazleton, PA 18201

Invoice # 845690

This Invoice is for the Period Ending: March 31, 2018

38014-0002 DeAngelo Vehicle Sales, LLC
Adrian Peterson Loan Workout

Payment Due Upon Receipt

For Professional Services Rendered:

- 03/01/18 Review correspondence from A. Wilmot and summary of Texas homestead law; review file; correspondence with P. DeAngelo
- 03/02/18 Review correspondence from D. De Angelo; review correspondence with A. Wilmot; reply to P. DeAngelo; review correspondence from L. McKenzie
- 03/05/18 Review correspondence from L. McKenzie; review correspondence from L. Boilard; review loan workout proposal (draft) from L. McKenzie
- 03/06/18 Review Forbearance Agreement; analyze tax issues (debt forgiveness); prepare for and participate in working team call
- 03/06/18 Conference re forbearance proposal; telephone conference with E. Wenger; review file; review correspondence from P. DeAngelo; review correspondence from L. MaKenzie; prepare for and attend conference call with P. DeAngelo, L. McKenzie, et al.
- 03/08/18 Review revised term sheet; e-mails with Paul re same
- 03/08/18 Review correspondence from L. McKenzie; review and revise proposed term sheet; review correspondence with P. DeAngelo; conference re work-out terms; correspondence with P. DeAngelo; research work-out issues
- 03/09/18 Review correspondence from P. DeAngelo; review correspondence from L. McKenzie; review correspondence from D. Rebling; correspondence with P. DeAngelo; review updated term sheet
- 03/13/18 Review correspondence from P. DeAngelo; review correspondence from L. McKenzie
- 03/14/18 Review correspondence from P. DeAngelo; correspondence with P. DeAngelo

Invoice # 845690

April 9, 2018

Page 2

38014-0002 DeAngelo Vehicle Sales, LLC
Adrian Peterson Loan Workout

This Invoice is for the Period Ending: March 31, 2018

03/20/18 Review correspondence from L. Boilard and; review
correspondence from P. DeAngelo; review correspondence from
L. McKenzie; reply to L. McKenzie

03/23/18 Review meeting summary; reply to e-mail re house and POW

03/23/18 Review correspondence from P. DeAngelo; review
correspondence with P. DeAngelo; review correspondence from
L. Boilard; review correspondence from A. Wilmont

03/24/18 Review A. Wilmot e-mail; review L. Boilard e-mail; review POW
documents and financial statements

03/30/18 Review correspondence from L. Boilard; review revised work-out
term sheet

TOTAL FEES \$3,248.00

Costs:

TOTAL COSTS \$0.00

TOTAL AMOUNT DUE FOR THIS INVOICE \$3,248.00

McNees Wallace & Nurick LLC exists to provide professional services of superior value that exceed our clients' expectations. If you are not completely satisfied with our work described on this invoice, please contact David M. Kleppinger, Chairman, at (717) 237-5324, or dkleppinger@mcneeslaw.com.

McNEES WALLACE & NURICK LLC
Attorneys at Law

Payments Attention: Accounting Department
P.O. Box 1166 – Harrisburg, PA 17108-1166
TELEPHONE: (717) 232-8000 – FAX: (717) 237-5300
FEDERAL TAX ID: 23-1256003

WIRE or ACH Instructions: Bank: PNC Bank | Account: McNees Wallace & Nurick LLC
Routing # [WIRE: 031000053] [ACH: 031312738] | Account #: 5005610521 | IBAN: 5005610521 | Swift: PNCCUS33

Invoice # 845690

April 9, 2018

Paul D. DeAngelo
DeAngelo Vehicle Sales, LLC
129 Saint Charles Drive
Hazleton, PA 18201

This Invoice is for the Period Ending: March 31, 2018

38014-0002 DeAngelo Vehicle Sales, LLC
Adrian Peterson Loan Workout

PLEASE REMIT INVOICE BALANCE DUE \$3,248.00

Payment Due Upon Receipt

REMITTANCE COPY



PO Box 1166
Harrisburg, PA 17108-1166
Phone: 717.232.8000
EIN: 23-1256003

Attorney-Client Privileged Materials

March 9, 2018

Paul D. DeAngelo
DeAngelo Vehicle Sales, LLC
129 Saint Charles Drive
Hazleton, PA 18201

Invoice # 843333

This Invoice is for the Period Ending: February 28, 2018

38014-0002 DeAngelo Vehicle Sales, LLC
Adrian Peterson Loan Workout

Payment Due Upon Receipt**For Professional Services Rendered:**

- 02/16/18 Review correspondence from P. DeAngelo; conference re loan status; correspondence with P. DeAngelo
- 02/21/18 Prepare for and participate in conference call to discuss forbearance
- 02/21/18 Review correspondence from P. DeAngelo; review correspondence and asset values from D. Rebling; review Peterson discussion timeline; review correspondence from M. Sanderson et al. re forbearance terms offered to other creditor; review file; attend conference call with P. DeAngelo, L. McKenzie, D. Heitner et al.; conference re possible proposal issues; research re A. Peterson
- 02/22/18 E-mails re forbearance offer
- 02/22/18 Review correspondence from P. DeAngelo with Affidavit of Confession of Judgment and loan documents; prepare memorandum; review correspondence from S. Boilard; review and revise notes of meeting from S. Boilard; correspondence with S. Boilard
- 02/23/18 E-mails re Sure Sports
- 02/23/18 Review correspondence from L. Boilard; conference re DVS options

TOTAL FEES**\$2,289.00**

Invoice # 843333

March 9, 2018

Page 2

38014-0002 DeAngelo Vehicle Sales, LLC
Adrian Peterson Loan Workout

This Invoice is for the Period Ending: February 28, 2018

Costs:

TOTAL COSTS \$0.00

TOTAL AMOUNT DUE FOR THIS INVOICE \$2,289.00

McNees Wallace & Nurick LLC exists to provide professional services of superior value that exceed our clients' expectations. If you are not completely satisfied with our work described on this invoice, please contact David M. Kleppinger, Chairman, at (717) 237-5324, or dkleppinger@mcneeslaw.com.

2035

McNEES WALLACE & NURICK LLC
Attorneys at Law

Payments Attention: Accounting Department
P.O. Box 1166 – Harrisburg, PA 17108-1166
TELEPHONE: (717) 232-8000 – FAX: (717) 237-5300
FEDERAL TAX ID: 23-1256003

WIRE or ACH Instructions: Bank: PNC Bank | Account: McNees Wallace & Nurick LLC
Routing # [WIRE: 031000053] [ACH: 031312738] | Account #: 5005610521 | IBAN: 5005610521 | Swift: PNCCUS33

Invoice # 843333

March 9, 2018

Paul D. DeAngelo
DeAngelo Vehicle Sales, LLC
129 Saint Charles Drive
Hazleton, PA 18201

This Invoice is for the Period Ending: February 28, 2018

38014-0002 DeAngelo Vehicle Sales, LLC
Adrian Peterson Loan Workout

PLEASE REMIT INVOICE BALANCE DUE \$2,289.00

Payment Due Upon Receipt

REMITTANCE COPY